IGD 1014: EVALUATION OF COMPLIANCE

1.0   PURPOSE

This IGD identifies procedures used to periodically evaluate compliance of our ESOHMS with applicable legal requirements. This document applies to all employees of DNSC and support departments, whose operation activities are subject to environmental, safety and health measuring and monitoring.

2.0   PROCESS

2.1   Areas of Applicability

a)   Periodically evaluating legislative and regulatory compliance information.

b)   Periodically evaluating internal and external environmental compliance audits.

c)   Periodically evaluating internal and external safety and health compliance audits.

2.2   Environmental Monitoring

a)   Hazardous waste manifests at DNSC depots to document the generation, transport, and disposal of solid and hazardous waste from the installation.

b)   Internal and External Compliance Audits.

c)   Internal and External Compliance Audit Tracking Systems.

2.3   Safety & Health Monitoring

Mishaps are tracked by DLA's Safety and Health Information Reporting System (SHIRS). If a violation is found in the field during safety inspections, those findings are entered into SHIRS. When the item is entered, SHIRS assigns a risk code for it (i.e., severity). Procedures that require corrective and preventive actions are reviewed through the risk assessment process in SHIRS. Confirmation of effectiveness is accomplished during subsequent, periodic safety inspections.

2.4   **Equipment**

All monitoring equipment shall be calibrated and maintained according to the manufacturer's specifications or DNSC procedures as applicable.

3.0   **EXAMPLES OF ESOHMS SUPPORTING DOCUMENTATION REFERENCES**

The references listed below are not intended to be all inclusive but rather to provide examples of typical documentation and records, illustrative of the ESOHMS and are not necessarily controlled by this ESOHMS Manual.

3.1   **Internal Audit Protocol**
      a.) Environmental Internal Compliance Audit Protocol

3.2   **Compliance Audit Tracking System**

3.3   **Safety and Health Checklist**

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